DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

Office of Structural Materials Quality Assurance and Source Inspection

Bay Area Branch 690 Walnut Ave.St. 150 Vallejo, CA 94592-1133 (707) 649-5453 (707) 649-5493



Contract #: 04-0120F4

Cty: SF/ALA Rte: 80 PM: 13.2/13.9

File #: 69.15

SOURCE INSPECTION REPORT

Resident Engineer: Pursell, Gary **Report No:** SIR-001568 Address: 333 Burma Road **Date Inspected:** 06-Feb-2009

City: Oakland, CA 94607

OSM Arrival Time: 700 **Project Name:** SAS Superstructure **OSM Departure Time:** 1900 **Prime Contractor:** American Bridge/Fluor Enterprises, a JV

Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Contractor: Location:** Changxing Dao, Shangha

Quality Control Contact: William (Bill) Oak **Quality Control Present:** Yes No

Material transfer: Yes No N/A **Sampled Items:** Yes No N/A **Stock Transfer:** N/A N/A Yes No OK to Cut: Yes No **Rebar Test Witness:** N/A Yes No **Delayed/Cancelled:** Yes No N/A

Other: Coatings Inspection

Bridge No: 34-0006 **Component:** OBG 3AW, OBG 4AW, OBG 3BW

Bid Item: Lot No: 77, 78, 79 B265

Summary of Items Observed:

On this date Caltrans Office of Structural Materials (OSM) Quality Assurance (QA) NACE III coating inspector, Mr. James Lumley arrived on site at the Zhenhua Port Machinery Company (ZPMC) facility at Changxing Island in Shanghai, China. The purpose of the coating inspections are to monitor the surface preparation and coating applications for the SAS Bay Bridge project. This QA NACE III coating inspector observed the following: **OBG 3AW**

Performed joint abrasive blast inspection with ABF and ZPMC QC personnel on the box girder assemblies base metal surfaces. All areas SP-10 profiles were obtained by ZPMC QC and verified by Caltrans QA Lumley. Ambient conditions were monitored by ZPMC QC and found acceptable for coating application of Interzinc 22 to commence.

OBG 4AW

ZPMC and ABF with Caltrans QA Lumley performed joint abrasive blast inspection of base metal faying surfaces for box girder assemblies, also "T" stiffener base metal faying surfaces. SP-10 achieved ZPMC monitor ambient conditions and obtain blast profiles and commenced application of Interzinc 22 to these areas.

OBG 3BW

Adhesion re-test of failed areas of Interzinc 22 interior surfaces as designated by Caltrans QA Lumley the following values were observed: 1) 10.23MPa 2) 7.34 MPa both tests exceed minimum specified value of 4MPa.

Summary of Conversations:

Caltrans QA Lumley informed ZPMC and ABF QA representatives that neither the use of brown corundum abrasive material nor outside painting had been in compliance for use as of this day. Both parties were informed to proceed at their own risk.

SOURCE INSPECTION REPORT

(Continued Page 2 of 2)

Comments

This report is for the purpose of determining conformance with the contract documents and is not for the purpose of making repair or fit for purpose recommendations. Should you require recommendations concerning repairs or remedial efforts please contact Eric Tsang. (858) 699-9549, who represents the Office of Structural Materials for your project.

Inspected By:	Lumley,James	Quality Assurance Inspector
Reviewed By:	Miller,Mark	QA Reviewer